921416 DEC 558

Voucher No. 411 Copy of 5

December 1938

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Eastman-Kodak Company

b. Amount: \$26,565.46

c. Contract Mumber: Head of the Contract Mumber:

e. Check to be deted: 5 December 1998

- 2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPS/DCI.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is 25X1 ready for disposition.

(s)

25X1

Authorised Certifying Officer

2 December 1958

P. 7, 7, 958

Stands	ard Form	No. 1084 App	goved For Re	elease 200	8/12/22 : (CIA-RDP	65-005	23R000	100100	0032-6		
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essary; other	rwise the a	pproving officer will	sign on the line bel	ow "Approved for	one signature or	only is nec- and		le			10 00	
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U. S. Government

Services Other Than Personal

CONTINUATION SHEET

No. and Date of Order	Date of Delivery (Enter description, item number of contract or Folial 1 and 1				QUAN- TITY	UNIT PRICE		AMOUNT	
	or Service	and other information deemed	ter description, item number of contract or Federal supply schedule, and other information deemed necessary)		TITY	Cost	Per	Dollars	c
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Eastman Kodak Company Rochester, New York Enef# 2, DP5-4938

Attention of:

Property Accountability Office

Contract HF-CJ-2219

Analysis of Naterial from 12/30/57 through 7/13/58

Total Cost Type

Claimed on BV #1 Z-2053-U.S.

P.O.	Vendor	Description		Qty.	Total
Purchases -	Cost Type				
547438	Navy Ordnance Division	Services & Materia	•	"O"	\$ 79.00 2,446.00

Purchases - Fixed Price

Petty Cash EK Co.

Mr. : - Cash Outlays

STATOO

2,525.00

Summary

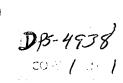
Purchases - Cost Type
Purchases - Fixed Price
Travel

Total

342 6,577

Eastman Kodak Company
Apparatus and Optical Division
Assistant Comptroller

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10 October 1958

Dear Sir:

Attached is Bureau Voucher No. 1 for Contract HF-CJ-2219 in the amount of \$26,565.46 for costs incurred from February 24, 1958 through July 13, 1958.

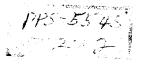
The travel on this Voucher is explained as follows:

Name	Date	Destination	Amount
J. Austin J. DuBreck T. Kauffman E. Hargreves F. Radl H. Stockslader R. Harnden P. Owens M. Rowan R. Vannicola F. Whitmore R. Wild B. Zimmerman	5/5-5/29 5/5-5/29 5/5-5/29 5/5-5/29 5/5-5/29 6/2-6/20 6/2-6/20 6/2-6/20 6/2-6/20 6/2-6/20	March AFB March AFB March AFB March AFB March AFB Westover AFB Westover AFB Westover AFB Westover AFB Westover AFB Westover AFB Westover AFB Westover AFB	703.97 691.35 688.89 686.25 685.86 689.39 351.31 395.31 373.31 351.62 379.81
		TOTAL	6577.00

The travel listed above is approved under Contract No. HF-CJ-2219.

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Contracting Officer



4 November 1958

SUBJECT: Centract No. HF-CJ-2219, Billings

for Travel Costs Incurred

To: Contracting Officer

Reference your letter DPS-5218 dated 29 October 1958, which forwarded a list of travel performed by Eastman Kodak Company personnel. Please be advised that these costs are satisfactory and necessary in the performance of Contract No. HF-CJ-2219.

Lt. Colonel, USAF

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